



Symmetry Energy Solutions, LLC
1111 Louisiana St. B-241
Houston, TX 77002-5228
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

502 SCENIC DRIVE, LLC
Attn: DeDee Stump
[REDACTED]
Longview, TX 75601-5320

Customer ID:
Invoice Number:
Invoice Date:
Due Date:

[REDACTED]
3/16/2021
04/05/2021

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jan 21	832.00	Sep 20	186.00	May 20	211.00
Dec 20	748.00	Aug 20	182.00	Apr 20	248.00
Nov 20	257.00	Jul 20	188.00	Mar 20	301.00
Oct 20	215.00	Jun 20	199.00	Feb 20	686.00

Delivery Period: Feb-21
Volume(MMBtu) 837.000
Total Current Charges: \$17,004.02
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$17,004.02

DO NOT PAY – TO BE DRAFTED

The extreme and unprecedented weather event that began on or around February 12, 2021 ("Winter Storm Uri") impacted a substantial portion of the continental United States, severely disrupting the supply, transportation, and distribution of natural gas across a multitude of pipeline systems. Transporters across the country, including interstate pipelines, intrastate pipelines and local distribution companies issued curtailment notices, operational flow and other similar orders severely restricting the flow of natural gas. This invoice reflects the applicable charges received to date associated with February account activity which reflects the market impact of Winter Storm Uri. Symmetry reserves all rights. If you have questions, please contact sales.support@symmetryenergy.com.



ONLINE



CONTACT US



PAYMENT OPTIONS

Manage your account at
<https://symmetryenergy.com/portal>

For Billing Inquires

Heather Chapman at 281-969-3462
heather.chapman@symmetryenergy.com

General Inquiries

Sales Support at 800-495-9880
Sales.Support@SymmetryEnergy.com

Online Bill Pay

Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments

Please use the remittance stub information, Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/myCES) payment preferred. Please include information below with payment to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:

ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: [REDACTED]
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Late Fee: \$0.00
Total Amount Due: \$17,004.02
Due Date: 04/05/2021

Late fees will be assessed if payment is received after the due date as stated in the contract.

DO NOT PAY – TO BE DRAFTED



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 1111 Louisiana St. B-241
 Houston, TX 77002-5228
 symmetryenergy.com

Account Detail for Feb-21

502 Scenic LLC-H21695		Centerpt Entex TX		Account:
Service Address: 502 Scenic Dr, Longview, TX 75604-0000				
CURRENT DELIVERY				
Billing Period: February 2021				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	837.000	3.067904	\$2,567.84	
	837.000		\$2,567.84	
OTHER CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Gross Receipts Tax Pass Through Utility Cycle 02/01/2021 to 02/28/2021			\$63.54	
Incremental Supply Cost			\$13,234.20	
LDC Fuel	17.082	2.770000	\$47.32	
Transport Charge	837.000	0.146800	\$122.87	
Utility Pass-Through Charges Utility Cycle 02/01/2021 to 02/28/2021			\$968.25	
			\$14,436.18	
TAXES				
<u>Description</u>		<u>Rate</u>	<u>Amount</u>	
			\$0.00	
Account Total:			\$17,004.02	